

**STAINLESS SALES CORPORATION**  
2301 Windsor Court, Unit B Addison, IL 60101  
(773) 247-9060 FAX (773) 247-9027  
**ISO/TS 16949 CERTIFIED**

**SUPPLIER** CUMBERLAND DIVERSIFIED METALS 325250  
P.O. BOX 75664  
CLEVELAND, OH

**SHIP TO** STAINLESS SALES CORP.  
2301 WINDSOR CT. UNIT B  
ADDISON IL 60101

**PURCHASE ORDER NO.** 0031302  
**DATE** 10/18/16

Original

SHIP VIA		F.O.B.		TERMS		ORDER TO	
ITEM NO.	QUANTITY	U/M	DESCRIPTION		DELIVERY REQUIRED	UNIT PRICE	
010	25,000	LB	304 2B ANN PI .105 +/- .005 X 39.37 M.E. X COIL (2 COLLS) 20" OR 24" ID REQUIRED ASTM A240 /ASTM A480 PRICE INCLUDES SURCHARGE MUST HAVE ORIGINAL TEST CERT NO SURCHARGE		10/21/16	1.0000	
					Total	\$25,000.00	

**CERTIFICATION REQUIREMENTS:**  
PRIME - CHEMICAL AND PHYSICAL PROPERTIES REQUIRED  
CERTIFICATION REQUIRED WITH SHIPMENT  
UNLOADING AND STORAGE INSTRUCTIONS:  
FLAT BED - Fork lift side unload - Coil eye to the side  
VAN - Rear tailgate fork lift unload only


**TERMS AND CONDITIONS:**  
Refer to Stainless Sales document TC 2000. Additional copies available upon request.

Our new address as of 9/2/16:  
2301 Windsor Court, Unit B  
Addison, IL 60101

**PLEASE ACKNOWLEDGE RECEIPT OF P.O. BY**  
**100% ON-TIME DELIVERY REQUIRED**

FAX: (773) 247-9027

STAINLESS SALES CORPORATION

By:  ORIGINAL



# CUMBERLAND DIVERSIFIED METALS

4925 Pointe Parkway, Cleveland, OH 44128 Phone: 216-595-9222 Fax: 216-595-1566

DATE: 10/26/2016

TO: Freight Management Group

ATTN: Shawn Moonan

FAX: 315-314-6347

FROM: Mike Montoney

PHONE: 315-487-5816

PICK UP AT: KLOECKNER METALS

918-836-1936

3123 E. APACHE

TULSA, OK 74110

OUR PO#: 14244289

Call and Make Pickup Arrangements

Loading Hrs. are from: 7-5

*use pickup #14244289*

*call for appt*

Pick Up Date 10/24/2016

Qty.	Tag#	Weight	Size	Description
1 coil		15,097	12GA X 39.37 X CL	Stainless Steel Coil
1 coil		9,875	12GA X 39.37 X CL	Stainless Steel Coil

DELIVER Stainless Sales

773-247-9060

TO: 2301 Windsor Court Unit B

Addison, IL 60101

DELIVERY PO#: 31302

Call & Make Delivery Arrangements

Receiving Hrs. are from:

*Must call for appt*

28032-1018

Drop Off Date 10/25/2016

Qty.	Tag#	Weight	Size	Description
1 coil		15,097	12GA X 39.37 X CL	Stainless Steel Coil
1 coil		9,875	12GA X 39.37 X CL	Stainless Steel Coil

Deliv. Wt.

24,972

Notes: Use Flat Bed & Tarp

Blind Shipment. Bill of Lading and Packing List Must Show Cumberland as Shipper (Copies Attached).

"Must Be Kept 100% Dry" Also to Be Noted on Bill of Lading.

Freight:



Collect



Pre-Paid

Bill: Cumberland Metals

CWT

Min +

\$850.00 INCL

Total Lot Charge

Please Use Attached Bill of Lading and Packing List for Delivery. Lot Charge Includes Any Fuel Surcharges.

Must make both pick up & delivery arrangements!

Call ahead for appointments & loading times!

Cumberland will not be responsible for any costs for failure by trucker / truck line to make appointment / confirm loading or unloading schedule. Cumberland Diversified Metals has entered into an agreement with the above carrier for the movement shown herein. Cumberland has informed the carrier of our requirements both verbally, as well as, within the paperwork sent to dispatch. Should a service failure occur a \$50 fine may be enforced.



# CUMBERLAND

DIVERSIFIED METALS

4925 Pointe Parkway, Cleveland, OH 44128 • Phone: 216-595-9222 • Fax: 216-595-1566

## INVOICE

45349

### DATE

10/24/2016

### TERMS

1/2% 10 days, Net 30 days

SOLD TO: STAINLESS SALES CORP.  
2301 WINDSOR COURT, UNIT B

SHIP TO: SAME

ADDISON IL 60101

<u>Customer Ord. No.</u> 31302		<u>Our Order #</u> 28032-1018		<u>Ship VIA</u> FREIGHT MANAGEMENT		<input type="checkbox"/> Coll. <input type="checkbox"/> PPD. <input checked="" type="checkbox"/> PPD&Add		<u>F.O.B.</u> Del.		<input type="checkbox"/> Partial <input checked="" type="checkbox"/> Complete		<u>Salesperson</u> AD / PC	
Item	Pcs.	Weight	Item Description					Price/LB	Amount				
1	1 COIL	15,097	12GA X 39.37 X CL	304-2B	Stainless Steel Coil			\$1.0000	\$15,097.00				
2	1 COIL	9,875	12GA X 39.37 X CL	304-2B	Stainless Steel Coil			\$1.0000	\$9,875.00				
INVOICE													

Invoice Note: PRICE INCLUDES SURCHARGE

Freight prepaid & added \$850.00

Invoice Total \$25,822.00

### TERMS

1/2% 10 days, Net 30 days

**PLEASE REMIT TO:**  
CUMBERLAND DIVERSIFIED METALS  
P.O. BOX 75664  
CLEVELAND, OH 44101-4755

**WIRE INSTRUCTIONS:**  
FIRSTMERIT BANK, CLEVELAND, OH  
ABA# - 041200555  
CUMBERLAND DIVERSIFIED METALS  
ACCT# - 5337045152

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH  
THIS SALE IS SUBJECT TO ALL TERMS AND  
CONDITIONS ON THE FACE AND REVERSE  
SIDE HEREOF.

GOODS COVERED BY THIS INVOICE WERE PRODUCED IN ACCORDANCE WITH  
THE APPLICABLE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF  
1938 AS AMENDED